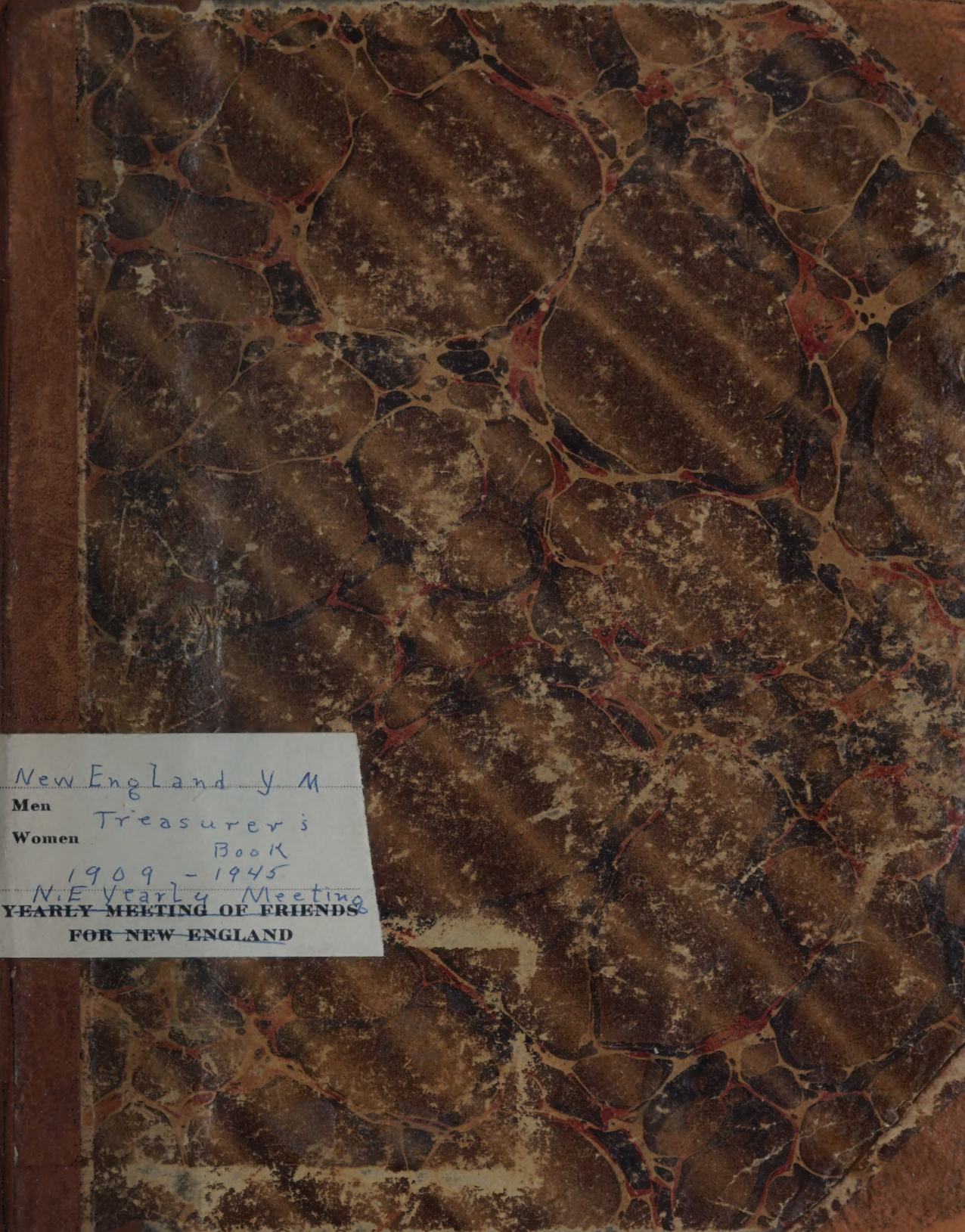
New England Y M
Men
Women
Treasurer's
Book
1909 - 1945
N.E Yearly Meeting
YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

y.M
102
No.
2

N.E. Yearly Meeting
Men
Women Treasurer's Accounts
1909 - 1943

YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

Dr. The New England Yearly

| | | | | | |
|---|---|---|---|---|---|
| 1909 | | | | | |
| 6 mo | 1 | To Balance from old account | 122 | 24 | |
| 12 mo | 1 | " Interest on account | 22 | 04 | |
| 1910 | | | | | |
| 4 mo | 14 | " Interest Othniel Tiffs Fund | 1 | 01 | |
| 6 mo | 1 | " Interest on bank account | 23 | 15 | |
| | | | | | 137 243 |

| | | | | | |
|---|---|---|---|---|---|
| 1910 | | | | | |
| 6 mo | 1 | To Balance from old account | 124 | 893 | |
| 12 mo | 1 | " Interest on account | 23 | 06 | |
| 1911 | | | | | |
| 4 mo | 20 | " Interest Othniel Tiffs Fund | 1 | 01 | |
| 6 mo | 1 | " Interest on account | 23 | 83 | |
| | | | | | 139 682 |

Meeting of Friends

Harvey C. Perry, Treas. Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1909 | | | | | |
| 6mo | 17 | By | Care of Friends during Yearly Mtg. | 40 | |
| 7mo | 27 | " | Yearly Meeting Expenses 1909 | 50 | |
| 8mo | 2 | " | Ctg 500 Pamphlets Minutes | 28 | |
| 8mo | 2 | " | Cleaning Meting House Proctor | 550 | |
| 1910 | | | | | |
| 6mo | 1 | " | Balance on hand | 124893 | |
| | | | | | 1372 43 |

Amos O. Foster Comm,
1910
6mo 6th Jesse R Tucker

1910

| | | | | | |
|---|---|---|---|---|---|
| 7mo | 8 | By | Care of Friends during Yearly Mtg | 64 | |
| | 8 | " | Ctg 500 Pamphlets Minutes | 28 | |
| | 8 | " | Cleaning Meting House Browning | 350 | |
| 2mo | 15 | " | Postage on Printed Minutes | 90 | |
| 1911 | | | | | |
| 6mo | 1 | " | Balance on hand | 130042 | |
| | | | | | 1396 82 |

Jesse R Tucker
for the committee

Dr. Harvey C Perry Treas in account

| | | | | | |
|---|---|---|---|---|---|
| 1911 | | | | | |
| 6 months | 1 | To Balance from old account | 130042 | | |
| 12 mo. | 1 | " Interest on account | 2050 | | |
| 1912 | | | | | |
| 4 mo | 16 | " Interest Othniel Tiffs fund | 101 | | |
| 6 mo | 1 | " Interest on account | 2125 | | |
| | | | | | 144317 |

| | | | | | |
|---|---|---|---|---|---|
| 1912 | | | | | |
| 6 mo. | 1 | To Balance from old account | 116842 | | |
| 12 mo | 1 | " Interest on account | 2262 | | |
| 1913 | | | | | |
| 4 mo | 18 | " " Othniel Tiffs Fund | 101 | | |
| 6 mo | 1 | " " on account | 2331 | | |
| | | | | | 131535 |

with New-England Yearly Meeting of Friends Cr.

| | | | | |
|---|---|---|---|---|
| 1911 | | | | |
| 8mo. 8. | By care of Friends during Y. Meeting | | | |
| | Rooms | | 36 | |
| | Meals | | 194 | |
| | By printing minutes of Y. Meeting | | 36 50 | |
| | " Cleaning Meeting House | | 8 25 | |
| 1912 | | | | |
| 8mo 1 | " Balance on hand | | 1168 42 | |
| | | | | 1443 17 |

Approved,
A. Q. Foster for the committee.

| | | | | |
|---|---|---|---|---|
| 1912 | | | | |
| 8mo 5 | By printing 600 Pamphlets (Y.M. Minutes) | | 36 50 | |
| 1913 | | | | |
| 5mo 14 | " " 1000 " (Epistles and Testimonies) | | 30 15 | |
| 6mo 1 | " Balance on hand | | 124 70 | |
| | | | | 131 35 |

Approved
James W. Oliver for the committee

Dr. Harry C. Perry, Treasurer in account

| | | | | | |
|---|---|---|---|---|---|
| 1913 | | | | | |
| 6 mo | 1 | To Balance from old account | 124 | 70 | |
| 12 mo | 1 | " Interest on account | 20 | 44 | |
| 1914 | | | | | |
| 4 mo | | " Interest Othmil Triffs fund | 1 | 01 | |
| 6 mo | 1 | " Interest on account | 21 | 05 | |
| | | | | | 139 | 19 |
| 1914 | | | | | |
| 6 mo | 1 | To Balance from old account | 115 | 87 | 2 |
| 12 " | 1 | " Interest on account | 19 | 48 | |
| 1915 | | | | | |
| 4 mo | 16 | " Interest Othmil Triffs fund | 1 | 01 | |
| 6 mo | 1 | " Interest on account | 20 | 19 | |
| | | | | | 1299 | 39 |

with New England Yearly Meeting of Friends Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1913 | | | | | |
| mo | 13 | By care of Friends during Y. Meeting | 179 | 50 | |
| | 13 | " Contribution to Peace Committee Y. Meeting | 10 | | |
| mo | 4 | By printing minutes of Yearly Meeting | 36 | 50 | |
| 2 mo | 15 | " Books ordered by Tract Com. | 6 | 47 | |
| 1914 | | | | | |
| 1 mo | 1 | " Balance on hand | 115 | 72 | |
| | | | | | 139 19 |

Approved
Wm. J. Oliver, for the committee

| | | | | | |
|---|---|---|---|---|---|
| 1914 | | | | | |
| mo | 12 | By care of Friends during Y. Meeting | 140 | | |
| mo | 12 | " Printing minutes of Yearly Meeting | 38 | 50 | |
| | | " " 600 Circulars Legislative Traffic | 2 | 75 | |
| | | " Telegram to President Wilson | 3 | 10 | |
| 1915 | | | | | |
| mo | 13 | " Friends Book Store | 3 | 28 | |
| " | 1 | " Balance on hand | 111 | 70 | |
| | | | | | 1299 33 |

Approved
Jesse R Tuckle for the committee

Dr. Harvey C. Perry Treasurer in account

| | | | | | |
|---|---|---|---|---|---|
| 1915 | | | | | |
| 6 mo | 1 | To Baland from old account | 111 | 70 | |
| 12 " | 1 | " Intrest on account | 19 | 28 | |
| 1916 | | | | | |
| 4 mo | 17 | " Intrest Othniel Triffe Fund | 101 | | |
| 6 mo | 1 | " Intrest on account | 19 | 99 | |
| | | | | | 1251 97 |
| 1916 | | | | | |
| 6 mo | 1 | To Balance from old account | 1104 | 47 | |
| 6 mo | 10 | " | 30 | | |
| 12 " | 1 | " Intrest on account | 21 | 40 | |
| 1917 | | | | | |
| 4 mos | 9 | " Intrest Othniel Triffe Fund | 101 | | |
| 6 " | 1 | " Intrest on account | 22 | 49 | |
| 6 " | 4 | " Contibution from Jonathan Chace | 100 | | |
| | | | | | 1379 36 |

...th New England Yearly Meeting of Friends Cr.

| | | | |
|---|---|---|---|
| 1915 | | | |
| 7 mo 9 | By cash of Friends visiting Y. Meeting | 115 | |
| 7 mo 30 | " Printing Minutes of Y Meeting | 3250 | |
| 1916 | | | |
| 1 mo 1 | " Balance on hand | 110447 | |
| | | | 125197 |

Approved James W. Oliver for the committee.

| | | | |
|---|---|---|---|
| 1916 | | | |
| 1 mo 6 | By cash of Friends visiting Y. Meeting | 25 | |
| 7 mo 5 | " Printing 400 Pamphlets of Meeting Minutes | 39 | |
| 1917 | | | |
| 1 mo 1 | " Balance on hand | 131536 | |
| | | | 137136 |

Approved
James W. Oliver
for the Committee

Dr. Harvey C. Perry Treasurer in account

| | | | |
|---|---|---|---|
| 1917 | | | |
| 6 mos 4 | To balance from old account | 131536 | |
| 12 " 1 | " Interest on account | 2006 | |
| 1918 | | | |
| 4 mos 11 | " Interest Ethmil Tripp Fund | 105 | |
| 6 mo 1 | " Interest on account | 2104 | |
| | | | 146146 |

with New England Yearly Meeting of Friends Cor.

| | | | | |
|---|---|---|---|---|
| —1917— | | | | |
| 7 mo | 7 | By care of Friends visiting Y. Meeting | 195 | 40 |
| 7 mo | 4 | " Check to War Victims Com of Friends London | 50 | |
| 7 mo | 29 | " Printing Minutes of Y Meeting | 52 | 75 |
| 1 mo | 2 | " Friends Book Store. Books for Tract Com | 13 | 95 |
| —1918— | | | | |
| 2 mo | 18 | " " " " " " " " | 4 | 77 |
| 2 " | 3 | " " " " " " " " | 2 | 48 |
| " | 1 | " Balance on hand | 114 | 211 |
| | | | | 146146 |

SAVINGS DEPARTMENT

No. 2231

THE

WASHINGTON TRUST COMPANY

WESTERLY, R. I.

# THE
# WASHINGTON TRUST COMPANY
## WESTERLY, R. I.

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## SAVINGS DEPARTMENT

---

| | |
|---|---|
| ARTHUR L. PERRY | PRESIDENT |
| THOMAS PERRY | VICE-PRESIDENT & TRUST OFFICER |
| EVERETT BARNS | VICE-PRESIDENT |
| ALFRED C. BAKER | TREASURER |
| JAMES W. SHAW | SECRETARY |

---

## DIRECTORS, JANUARY 1941

| | |
|---|---|
| CHARLES E. SHERMAN | ARTHUR E. TROTMAN |
| ARTHUR L. PERRY | ARTHUR PERRY |
| HARRY R. MILNER | CHARLES P. COTTRELL, JR. |
| THOMAS PERRY | FREDERICK C. BUFFUM |
| HARVEY C. PERRY | JULIAN T. CRANDALL |
| EVERETT BARNS | GEORGE SUMMERSBY |
| THOMAS F. MOORE | NELSON W. PICKERING |
| FRANK A. SHERMAN | CYRIL V. MOORE |
| F. SAMUEL NARDONE | ARTHUR M. COTTRELL, JR. |
| DANIEL F. LARKIN | ALFRED C. BAKER |

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## BANK HOURS:

9.00 A. M. TO 3 P. M. SATURDAYS 9.00 A. M. TO 12 M.

# RULES

GOVERNING DEPOSITS IN PARTICIPATION ACCOUNT OF THE

## WASHINGTON TRUST COMPANY

OF WESTERLY

---

**1. Deposits.** All sums deposited shall draw interest from the first day of the next ensuing month, provided said sums remain on deposit with the Company until the next dividend becomes payable. Dividends will not be paid on a balance of less than five dollars. No fractional part of a dollar shall be entitled to interest.

**2. Dividends.** Dividends of such rate per centum per annum as the Board of Directors may determine, will be declared semi-annually, payable on and after the 15th day of June and December. Dividends not withdrawn will be added to the principal and share in future dividends.

**3. Rules.** Each depositor, by making his first deposit, agrees to the By-Laws and Rules of the Company and by so doing shall be bound by them and by all alterations that may from time to time be duly made therein.

# THE WASHINGTON TRUST COMPANY

| | DATE | WITHDRAWALS | DEPOSITS | BALANCE | ACCOUNT NO. TRAN. |
|---|---|---|---|---|---|
| 1 | JAN30-42 | | ★ 17.52 | ★ 1,534.98 | A L 2291 |
| 2 | MAR25-42 | | ★ 5.00 | ★ 1,539.98 | A L 2291 |
| 3 | APR-2-42 | ★ 15.00 | | ★ 1,524.98 | A L 2291 |
| 4 | JUN15-42 | [illegible] | ★ 10.92 | ★ 1,535.90 | [illegible] |
| 5 | JUN15-42 | ★ 100.00 | | ★ 1,435.90 | B |
| 6 | OCT10-42 | ★★★29.15 | | ★1,406.75 | B E |
| 7 | OCT20-42 | | ★ 51.25 | ★ 1,458.00 | A L |
| 8 | OCT26-42 | ★ 150.92 | | ★ 1,307.08 | A L |
| 9 | OCT27-42 | | ★ 4.20 | ★ 1,311.28 | A L |
| 10 | DEC-4-42 | Dec.1,1942 | ★ 9.81 | ★ 1,321.09 | [illegible] |
| 11 | DEC-4-42 | ★ 12.00 | | ★ 1,309.09 | A |
| 12 | DEC12-42 | ★ 9.00 | | ★ 1,300.09 | B |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 13 | JAN-5-43 | | * 600.00 | * 1,900.09 | A | L | |
| 14 | FEB-9-43 | | * 125.00 | * 2,025.09 | B | # | |
| 15 | FEB15-43 | * 125.0 | | * 1,900.09 | A | L | 2291 |
| 16 | MAR-3-43 | | * 0.50 | * 1,900.59 | A | L | |
| 17 | APR30-43 | * 6.60 | | * 1,893.99 | A | # | |
| 18 | MAY-8-43 | | * 100.00 | * 1,993.99 | A | # | |
| 19 | MAY11-43 | * 115.00 | | * 1,878.99 | A | L | |
| 20 | JUL-2-43 | | * 12.64 | * 1,891.63 | E | L | |
| 21 | JUL-2-43 | * 100.00 | * 2.00 | * 1,793.63 | AA | L | |
| 22 | JUL20-43 | * 134.55 | | * 1,659.08 | A | L | |
| 23 | JUL27-43 | | * 150.00 | * 1,809.08 | A | L | |
| 24 | JUL29-43 | | * 5.80 | * 1,814.88 | A | L | |

IN ACCT. WITH New England Yearly Meeting of Friends

# THE WASHINGTON TRUST COMPANY

| | DATE | WITHDRAWALS | DEPOSITS | BALANCE | ACCOUNT NO. TRAN. |
|---|---|---|---|---|---|
| 1 | AUG-2-43 | ★ 251.81 | [illegible] | ★ 1,563.07 | A L 2291 |
| 2 | AUG-5-43 | | ★ 100.00 | ★ 1,663.07 | A L |
| 3 | AUG12-43 | ★ 100.00 | | ★ 1,563.07 | A L |
| 4 | OCT13-43 | ★ 150.00 | ★ 150.00 | ★ 1,413.07 | A L |
| 5 | OCT15-43 | ★ 19.41 | | ★ 1,393.66 | A L |
| 6 | OCT19-43 | | ★ 50.00 | ★ 1,443.66 | A |
| 7 | OCT22-43 | ★ 36.03 | | ★ 1,407.63 | A L |
| 8 | NOV-1-43 | ★ 50.00 | | ★ 1,357.63 | A |
| 9 | NOV23-43 | ★ 10.50 | | ★ 1,347.13 | A L |
| 10 | DEC20-43 | DEC 1,1943 | ★ 10.10 | ★ 1,357.23 | L |
| 11 | DEC20-43 | | ★ 300.00 | ★ 1,657.23 | A L |
| 12 | JAN-3-44 | | ★ 30.00 | ★ 1,687.23 | A |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 13 | JAN10-44 | * 30.00 | | | * 1,657.23 | A | | # |
| 14 | FEB-2-44 | * 2.50 | | | * 1,654.73 | A | | # |
| 15 | FEB-3-44 | | * 300.00 | | * 1,954.73 | | A | L |
| 16 | MAR-1-44 | | * 6.00 | | * 1,960.73 | A | | L |
| 17 | MAR23-44 | * 65.00 | | | * 1,895.73 | A | | # |
| 18 | JUN12-44 | | * 12.94 | | * 1,908.67 | | M | L |
| 19 | JUN12-44 | * 135.00 | | | * 1,773.67 | A | | L |
| 20 | JUL18-44 | * 233.50 | | | * 1,540.17 | A | | L |
| 21 | OCT10-44 | * 15.00 | | | * 1,525.17 | A | | L |
| 22 | OCT24-44 | | * 50.00 | | * 1,575.17 | A | | L |
| 23 | OCT30-44 | * 73.70 | | | * 1,501.47 | A | | L |
| 24 | DEC14-44 | DEC 1,1944 | * 11.26 | | * 1,512.73 | | M | L |
| | ~~OCT13-43~~ | | | | * ~~1,563.07~~ | | | |

IN ACCT. WITH New England Yearly Meeting of Friends

2891

# THE WASHINGTON TRUST COMPANY

| | DATE | WITHDRAWALS | DEPOSITS | BALANCE | ACCOUNT NO. TRAN. |
|---|---|---|---|---|---|
| 1 | DEC14-44 | | ★ 300.00 | ★ 1,812.73 | A L |
| 2 | DEC20-44 | ★ 85.50 | | ★ 1,727.23 | A # |
| 3 | DEC26-44 | | ★ 150.00 | ★ 1,877.23 | A L |
| 4 | JUN-2-45 | | ★13.62 | ★1,890.85 | =# |
| 5 | JUN-2-45 | ★100.00 | | ★1,790.85 | A =# |
| 6 | JUN16-45 | ★245.90 | | ★1544.95 | A N |
| 7 | DEC12-45 | | ★11.58 | ★1,556.53 | =# |
| 8 | DEC12-45 | 1,556.53 | | ★★★★0.00 | A =# |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
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3

IN ACCT. WITH New England Yearly Meeting of Friends.

# THE WASHINGTON TRUST COMPANY

| | DATE | WITHDRAWALS | DEPOSITS | BALANCE | ACCOUNT NO. TRAN. |
|---|---|---|---|---|---|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
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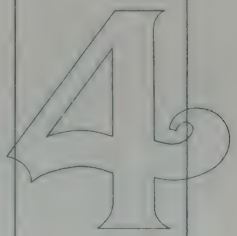

IN ACCT. WITH _____

# THE WASHINGTON TRUST COMPANY

| | DATE | WITHDRAWALS | DEPOSITS | BALANCE | ACCOUNT NO. TRAN. |
|---|---|---|---|---|---|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
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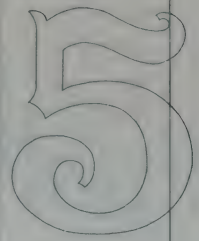

IN ACCT. WITH

**4. Deposit Books.** All deposits shall be entered in the books of account of the Company, and also in each case in a deposit book which will be given to the depositor. This deposit book will be the evidence of the depositor's property. It must be presented with every deposit, and all deposits are received upon the express condition that payment is to be made only upon presentation of the book.

**5. Payments.** As the officers may be unable to identify every depositor, immediate notice should be given the Company by the depositor in case a deposit book is lost or stolen. The Company will not be responsible for loss sustained when a depositor has not given such notice, if such deposit book be paid in whole or in part on presentment; and in all cases a payment upon presentment of a deposit book shall be a discharge to the Company for the amount so paid.

**6. Withdrawals.** Deposits may usually be withdrawn without notice, but ninety days' notice in writing may be required, as provided by the statute law of the State.

This Book Must Accompany Order for Withdrawal.

ORDERS MUST BE WRITTEN IN INK.

FORM FOR PAYMENT IN PART.

_____ 19____

WASHINGTON TRUST COMPANY

SAVINGS DEPARTMENT

PAY _____ OR BEARER,

_____ DOLLARS,

AND CHARGE TO _____ ACCOUNT.

_____

SIGNED IN PRESENCE OF _____

FORM FOR PAYMENT IN FULL.

_____ 19____

WASHINGTON TRUST COMPANY

SAVINGS DEPARTMENT

PAY _____ OR BEARER,

THE FULL AMOUNT OF _____ ACCOUNT.

_____

SIGNED IN PRESENCE OF _____

THIS FORM TO BE COPIED. NOT USED.

Dr. Harvey C. Terry Treasurer in account

| | | | |
|---|---|---|---|
| -1918- | | | |
| 6 mo 1 | To Balance from old account | 114211 | |
| 7 mo 5 | " Contribution from Anna K & Elizabeth M. Chace | 200 | |
| 12 mo 1 | " Interest on account | 2559 | |
| -1919- | | | |
| 4 mo 28 | " Interest on Emil Tripp Fund | 11275 | |
| 6 mo 1 | " Interest on account | 2701 | |
| | | | 150746 |

with New England Yearly Meeting of Friends Cr.

| | | | |
|---|---|---|---|
| 1918 | | | |
| mo 14 | By Printing Minutes of Yearly Meeting | | 35 |
| 1914- 1 | " Balance on hand. | | 147 46 |
| | | | 150 81 |

Approved
Wm. T. Oliver for the
Committee

Dr. Harvey C. Perry Treasurer in account

| | | | |
|---|---|---|---|
| 1919 6 mo | 1 | To Balance from old account | 147246 |
| 12 mo | 1 | " Interest on account | 1598 |
| 1920 4 mo | 16 | " Interest Ethnil Trippe Fund | 11572 |
| 6 mo | 1 | " Interest on account | 1664 |
| | | | 162080 |

th. New England Yearly Meeting of Friends Cr.

| | | | | |
|---|---|---|---|---|
| 1919- | | | | |
| mo 23 | By cash of Friends Coming Yearly Meeting | | 91 04 | |
| | " Yearly Meeting Record Books | | 7 95 | |
| | " Contribution to American Union Against Militarism | | 2 00 | |
| | " Contribution to American Friends Service Com. | | 3 00 | |
| mo 11 | " Printing Minutes of Yearly Meeting | | 59 | |
| 3 mo 3 | " Books of Friends Bookstore for Tract Com. | | 14 99 | |
| 2 mo 6 | " " " " " " | | 1 60 | |
| 1920- | | | | |
| mo 1 | " Balance on hand | | 94 22 | |
| | | | | 1620 50 |

Approved.
F. C. Foster
Fin. Com.

Dr. Harvey C. Perry Treasurer in account

| | | | | |
|---|---|---|---|---|
| 6 mo 1 | 1920 | To Balance from old account | 946 | 22 |
| 6 " 8 | | Contribution for [illegible] | 500 | |
| 6 " 22 | | " " " Mary E. Foster | 10 | |
| 7 " 18 | | " " " Jos. Gillingham & Co. Printing Plates | 27 | |
| 12 mo 1 | | " Interest on account | 26 | 17 |
| 4 mo 21 | 1921 | " Int. Athenia Prof. Fund | 124 | |
| 6 " 1 | | " Int. Wash. Trust Co | 28 | 71 |
| | | | 1662 | 10 |

...th New England Yearly Meeting of Friends ...er.

| | | | |
|---|---|---|---|
| | | By Cash [illegible] Superintendent | 10 - |
| | | " Cash Stenographer, Printing | 4 - |
| ...ne | 15 | " Printing Minutes of Yearly Meeting | 77 - |
| | | " Book for Prison Reform Committee | 2 59 |
| 1921 | | | |
| June | 6 | " Balance on hand | 156 85 |
| | | | 166 20 |

[illegible] 6 June 6 - 1921.
[illegible] } Committee

Dr. Nancy C. Perry Fund in account

| | | | | |
|---|---|---|---|---|
| 1921 | | | | |
| June | 6 | To Balance from old account | | 15685 |
| " | 8 | | | 25 |
| " | 3 | Contribution from Susan D. H. Jones. New Bedford. | | 20 |
| 1922 | 1 | Interest on account | | 2660 |
| April | 18 | " Othniel Tripp Fund | | 12655 |
| June | 1 | " on account | | 2412 |
| | | | | 17908 |

The New England Yearly Meeting of Friends &c.

| | | | | |
|---|---|---|---|---|
| 1922 | | | | |
| mr | 10 | Printing Minutes of Yearly Meeting | 76 50 | - |
| mr | 2 | Care of Friends visiting Yr. Meeting | 121 02 | - |
| | | Elbert Russell Peace Meeting. Elbert Russell | 25 | |
| | | " " R.R. Fares | 14 04 | |
| | | " " Rent of Hall | 6 00 | |
| | | " " Advertising | 10 84 | - |
| mar | 5 | Peace Committee for Reduction of Armaments | 5 00 | - |
| | 8 | Samuel Verdon Rev. Concert Talk | 182 25 | - |
| 1922 | | | | |
| mr | 23 | Prison Committee. Life writings &c | 487 | - |
| mar | 1 | Balance on hand | 133 06 | |
| | | | | 1794 78 |

Allowed Mar 5th 1922
Elbert Russell
Amos C. Peaslee

| | | | | |
|---|---|---|---|---|
| 1922 | | | | |
| 6 mo | 1 | To Balance from old account | 133606 | |
| 12 | 1 | " Interest on account | 2496 | |
| 11 mo | 12 | " Interest Chas. L. Jeffries | 12527 | |
| 6 | 1 | " Interest on account | 2425 | |
| | | | | 150854 |

1922
Nov 7 Expenses of Yearly Meeting 50
" 18 Printing Minutes of Yearly Meeting 77 50
" 18 Expenses of Yearly Meeting 50
1923
" 1 Balance on Hand 132 18

150 = 00

Approved 6th mo 5th 1923

Jesse R Zucker
Amos O. Foster. } Committee

| | | | | |
|---|---|---|---|---|
| 1923 6 mo | 1 | To Balance from old account | 132 | 18 |
| 6 mo | 8 | " Quota from Rhode Island Quarterly Meeting | 250 | |
| 7 mo | 10 | " " " Sandwich " " | 250 | |
| 8 " | 15 | " Contribution from Henry Gardner | 5 | |
| 12 " | 1 | " Interest on account | 26 | 10 |
| 1924 4 " | 17 | " " Othniel Piff Fund | 124 | |
| 6 " | 1 | " " on account | 26 | 53 |

2002 FI

| | | | |
|---|---|---|---|
| 12-7- | | | |
| mo 11 | Church House, Providence R.I. | 50 | - |
| | National Council for Prevention of War | 150 | |
| mo 5 | Elm Tree Inn Care of y Meeting Friends | 54 | - |
| | Harry's Restaurant " " " | 1025 | - |
| " 15 | Westerly Daily Sun Advt re Mine War Day | 3465 | - |
| | National Council for Prevention of War Refund | 625 | |
| | Western Union Tel Co. Telegram to Pres Harding | 130 | |
| 22 | Henry W. Rowe - Printing y Meeting Minutes | 80 | - |
| | Guy W. Foster & caring of y Meeting Friends at Mtg House | 13435 | |
| 12-4- | | | |
| mo 1 | Peace Committee for stamps & pages | 15 | - |
| | Friends Book Store Book Tract Committee | 252 | |
| mo 1 | National Council for Prevention of War | 4280 | |
| " 1 | Balance on hand | 142169 | |

Recorded 6th mo 10 - 1924. 200281

Amos O. Foster

Isaac R. Tucker

} Committee

Dr Harvey C. Perry Treas. in account

| | | | |
|---|---|---|---|
| 6 mo | 1 | To Balance from old account | 142 69 |
| 6 mo | 17 | Note from Rhode Island Quarterly Mtg | 250 |
| 7 mo | 9 | " " Sandwich " " | 250 |
| 12 " | 1 | Interest on account | 24 07 |
| 1925 1 mo | 6 | Contribution from Harvey C Perry for Pearl Corn | 5 00 |
| 4 " | 11 | " " " " " " | 100 |
| 4 " | 18 | Interest Arthur Perry Fund | 118 88 |
| 5 " | 22 | Contribution from Arthur Perry for Pearl corn | 5 00 |
| 6 " | 1 | Interest on account | 26 18 |

2,740 8.

the New England Yearly Meeting of Friends Dr.

| | | | |
|---|---|---|---|
| 1924 | | | |
| mr | 14 | National Council for Prevention of War | 250 |
| | | Elm Tree Inn. Rooms for Yearly Meeting Friends | 72 |
| | | Henry A. Atkinson Board " " " | 3280 |
| | 19 | Lucy M. W. Foster Care of Y Meeting Friends | 19154 |
| mr | 22 | Philip F. Perry %c Anne Postus (Peace Com) | 800 |
| | | National Council for Prevention of War Postus | 500 |
| | | Albert Minchen - distributing Postus (Peace) | 500 |
| mr | 6 | Henry W. Rowe. Printing Y Meeting Minutes | 88 |
| | | " " " " London Epistle (Tract Com) | 3025 |
| | 20 | Friends Book Store %c Tract Com | 752 |
| 25 mr | 27 | National Council Preventing War Postus Peace Com | 1650 |
| " | 18 | Geo. H. Doran Co. 4 books for Peace Committee | 600 |
| " | 23 | National Council for Prevention of War | 101 |
| " | 23 | " " " " " " | 550 |
| " | 1 | Balance on hand | 138421 |
| | | | 274082 |

Amos O. Austin
Jesse R. Lucas

Dr. Harvey C. Perry Treas in account

| | | | | | |
|---|---|---|---|---|---|
| 1925 6 mo | 1 | To Balance from old account | | 1384 | 21 |
| " " | 10 | Rec'd from Mary Cooper Jr. Y. Meeting | | 5 | |
| | 11 | " " Henry J. Cadbury Jr. Y. | | 5 | |
| 9 " | 8 | Quota from Rhode Island Quarterly Mtg | | 250 | |
| 10 " | 10 | " " Sandwich " | | 250 | |
| 12 " | 1 | Interest on account | | 20 | 44 |
| 1926 1 mo | 29 | Contribution from Henry H Perry for Peace Com | | 115 | |
| " | 29 | " " Charles Perry " " " | | 250 | |
| 2 " | 6 | " " Arthur Perry " " " | | 250 | |
| | | " " Clara A. Perry | | 100 | |
| 4 " | 22 | Interest on third Tripp Fund | | 116 | 31 |
| 5 " | 6 | Contribution from Lahaballoy | | 250 | |
| | | " " Henry Perry | | 50 | |
| 6 mo | 1 | Interest on account | | 219 | 7 |
| | | | | 3047 | 93 |

with New England Yearly Meeting of Friends Cr.

| | | | |
|---|---|---|---|
| 1925 | | | |
| Nov | 8 | Western Union Tel. Co. | 11 18 |
| " | 14 | Edw Trustum | 62 45 |
| " | 14 | Ed. N. Burdick | 8 00 |
| " | 8 | Lucy M. U. Foster Care of Yearly Meeting Friends | 198 19 |
| " | 8 | Henry G. Perry Expense A.F.S.C. Mtg. 8 mo 28 | 24 70 |
| " | 16 | Henry W. Rowe, Printing Y. Mtg. Minutes | 90 |
| " | 26 | National Council for Prevention of War | 300 |
| " | 27 | Federal Council of Churches for Washington Peace Conference | 30 |
| " | 24 | William O. Foster Expense | 50 |
| " | 24 | Henry G. Perry " | 50 |
| 1926 | | | |
| Nov | 5 | National Council for Prevention of War | 350 |
| " | 11 | " " " " " | 252 |
| " | 20 | " " " " " | 100 |
| " | 28 | Henry G. Perry Expense A.F.S.C. Mtg. 2 mo. 18 | 23 30 |
| Nov | 13 | National Council for Prevention of War | 300 |
| " | 1 | Balance on hand | 121 81 |

Audited C-7-1926.
Jesse R Tucker

306 793

60

Dr Harvey C. Perry Treas in account

| | | | | |
|---|---|---|---|---|
| 1926 | | | | |
| 6 mo | 1 | To Balance forwd account | | 1218 11 |
| 7 | 6 | Contribution from Elizabeth Perry | | 100 |
| 11 " | 19 | " " Harvey C. Perry | | 50 |
| 7 " | 14 | Quota from Rhode Island Quarterly Mtg | | 250 |
| 11 " | 19 | " " Sandwich " " | | 250 |
| 12 " | 1 | Interest on account | | 2244 |
| 1927 | | | | |
| 1 mo | 29 | Contribution from Horace B Foster | | 10 |
| 2 mo | 2 | " " Sharon Monthly Mtg | | 10 |
| 3 " | 23 | " " Arthur Perry | | 50 |
| 4 " | 8 | Interest Othniel Tripp Fund | | 115 03 |
| 4 " | 25 | Contribution from Chas F. Perry | | 100 |
| 5 " | 11 | " " Arthur Perry | | 250 |
| " " | 11 | " " Harvey C. Perry | | 50 |
| " " | 21 | " " Henry K. Perry | | 150 |
| 6 " | 1 | Interest on account | | 2638 |
| | | | | 2651 96 |

with New England Yearly Meeting of Friends Cr.

| | | | |
|---|---|---|---|
| 1926 | | | |
| mo 30 | | Elmer Cox Trust rooms | 88 75 |
| | | Harry T. Peckham, rent | 21 40 |
| | | Sidney Strong - Mt. Church & Wor | 16 00 |
| | 10 | National Council for Prevention of War | 100 |
| " | 13 | Utter Co. Printing Envs | 5 85 |
| " | 28 | Treas. M. U. Foster Pr Cash of Yearly Mtg. Friends | 207 55 |
| " | 19 | Literature for Peace Committee | 10 |
| " | 19 | National Council for Prevention of War | 50 |
| " | 15 | Henry W. Rowe, Printing Minutes | 100 |
| " | 15 | Henry H. Perry Postage " | 9 58 |
| 1927 | | | |
| " | 12 | American Friends Service Committee | 20 |
| " | 6 | " " " " | 50 |
| " | 28 | National Council for Prevention of War | 100 |
| " | 17 | " " " " " | 300 |
| " | 25 | " " " " " | 100 |
| " | 25 | American Friends Service Com. | 50 |
| " | 1 | Balance on hand | 142 83 |
| | | | 265 96 |

Approved.
6th mo. 7th 1927
Wm. T. Oxnor.
Amos O. Cotton.

Dr. Harvey C. Perry Treas. in account

| | | | | |
|---|---|---|---|---|
| 1927 | | | | |
| June | 1 | To Balance from old account | | 142283 |
| " | 24 | Contribution from Elizabeth Perry | | 100 |
| 8 " | 23 | " " Arthur Perry | | 250 |
| 9 " | 12 | Quota from Rhode Island Quarterly Mtg | | 250 |
| 10 " | 13 | Contribution from Arthur Perry | | 250 |
| 10 " | 13 | " " Henry H Perry | | 100 |
| 10 " | 17 | " " Thomas Perry | | 50 |
| 11 " | 15 | " " Harvey C Perry | | 50 |
| 12 " | 1 | Interest on account | | 2089 |
| 12 " | 27 | Contribution from Mary J Edgerton | | 50 |
| 12 " | 28 | Quota from Sandwich Quarterly Mtg | | 250 |
| 1928 | | | | |
| 1 " | 25 | Contribution from Henry H. Perry | | 100 |
| 1 " | 30 | " " " C Elizabeth Perry | | 100 |
| 1 " | 30 | " " " Alice F. Perry | | 100 |
| 2 " | 15 | " " " Arthur Perry | | 250 |
| 4 " | 9 | Interest Othniel Cliffe Fund | | 11376 |
| 4 " | 14 | Dartmouth Meeting for Yearly Mtg (from Cliffe Fund) | | 250 |
| 6 " | 1 | Interest on account | | 2717 |
| | | | | 373465 |

with New England Yearly Meeting of Friends Con.

| | | | | |
|---|---|---|---|---|
| 1927- | | | | |
| mo | 30 | Elm Tree Inn. Rooms | | 8195 |
| | | E B Langworthy " | | 450 |
| | | National Council for Prevention of War | | 100 |
| 8 mo | 18 | Commercial Cables. | | 400 |
| | | Geo M. U. Foster. Care of Y Meeting funds | | 21546 |
| 9 mo | 30 | L Allingham the Word for Elm Tree | | 250 |
| 9 " | 12 | Henry U. Rowe. Printing Minutes | | 86 |
| | | Arthur Perry & Co. Postage | | 887 |
| 10 " | 20 | National Council for Prevention of War | | 400 |
| 10 " | 27 | " " " " (Peace Com) | | 200 |
| | | Effie A Bewley to N Dartmouth (Peace Com) | | 5 |
| 11 " | 18 | National Council for Prevention of War | | 50 |
| 28- 11 " | 18 | National " " " " M.G. | | 50 |
| " " | 18 | Emma T. Elkins Y (Peace Committee) | | 50 |
| 12 " | 1 | National Council for Preventing War | | 300 |
| 12 " | 23 | " " " " | | 250 |
| 1 " | 20 | American Friends Service Com (Peace Com) | | 50 |
| " " | 1 | " " " " | | 100 |
| " " | 1 | National Council for Prevention of War (Peace Com) | | 50 |
| " " | | Balance on hand | | 14787 |
| | | | | 37346 5 |

Examined 6-5-1928

Thomas C. Hoyle

Grace R Tucker

Dr. Harvey C. Perry Treas misaccount

| | | | | |
|---|---|---|---|---|
| 1928 | | | | |
| 6 | Mo | 1 | To Balance from old account | 14788 7 |
| " | " | 12 | " Meal tickets sold | 13050 |
| 7 | " | 27 | " Contribution from Henry H. Perry for Peace Com | 100 |
| 8 | " | 7 | " Quota from Rhode Island Quarterly Mtg | 250 |
| 12 | " | 1 | " Interest on account | 2102 |
| 1929 | | | | |
| 2 | " | 28 | " Contribution from Arthur Perry for Peace Com | 250 |
| 6 | " | 3 | " Interest on account | 2094 |

225133

with New England Yearly Meeting of Friends (Cr.)

| | | | | |
|---|---|---|---|---|
| 1928 | | | | |
| Nov. | 14 | By Harry A. Cockburn Rooms 102 Meals 244.50 Garage 7. | | 35350 |
| | | Ella Tilton - cleaning | | 1600 |
| | | " Allie Hayden. Window washing | | 580 |
| " | 12 | " Effie & Emma T. Oliver Pd. on Lead Cont. (New Cont.) | | 4826 |
| " | 14 | " National Council Prevention of War (Rec'd) | | 100 |
| " | 14 | " Utter Co. Printing Meal tickets | | 275 |
| " | 19 | " National Council Prevention of War (D.C.) | | 250 |
| | | " Mrs Harry A. Whitmash Treas " | | 15 |
| | | " Millicent S. Foster " | | 20 |
| | 23 | " Harry M Bowe Pty Minutes | | 7825 |
| | | " Harry K. Perry Postage | | 870 |
| " | 13 | " Mrs Helen Talbot for Liberty Meeting (Rec'd) | | 10 |
| 1929 | | | | |
| " | 29 | " Effie & H.C. Perry to A.F.S.C. Conference Phila. '24 | | 2421 |
| " | 27 | " National Council Prevention of War Perry | | 250 |
| " | 3 | " L.B. Russell Typing Minutes | | 12 |
| | 3 | " American Friends Service Com. | | 75 |
| | 3 | " National Council for Prevention of War | | 8174 |
| | 3 | " Balance on hand | | 90012 |
| | | | | 225133 |

Examined & found correct Nov 14-1928.
Ernest D. Foster.
Wm. J. Oliver
Elizabeth G. Wilbur

Dr. Harvey S. Perry Trust in account

| | | | |
|---|---|---|---|
| 1929 | | | |
| 6 Mo | 3 | To Balance from old account | 90012 |
| | 20 | " Quota from Sandwich Quarterly Mtg | 250 |
| 7 Mo | 1 | " Contribution to Mtg Eff. Mary E. Foster | 10 |
| 7 " | 19 | " " from Arthur Perry for N.C.P.M. | 250 |
| 8 " | 23 | " Interest Othniel Tripp Fund | 13804 |
| 10 " | | " Quota from Rhode Island Quarter | 250 |
| 11 " | 15 | " Interest Othniel Tripp Fund | 3843 |
| 12 " | 1 | " Interest on account | 1926 |
| 1930 | | | |
| 2 " | 27 | " contribution from Arthur Perry for N.C.P.M. | 250 |
| 6 " | 2 | " Interest on account | 2582 |
| 6 " | 2 | " " Othniel Tripp Fund | 5750 |

218919

...th New England Yearly Meeting of Friends Cr.

| | | | | |
|---|---|---|---|---|
| 1929 | | | | |
| Nov | 19 | By Elsie Smithson. Rooms Meals | | 73 |
| | | " Althea Nichols. Cost of meals at entertainment | | 38 |
| Nov | 13 | " H. H. Rowe. Printing 50 letterheads | | 6 75 |
| " | 19 | " National P. Hall for Anthony | | 2 50 |
| " | 15 | " Henry H. Rowe. Printing 325-40 pp. 1 cent Minn. | | 84 |
| " | 9 | " " " " " Jobs Gilly Memorial | | 28 |
| " | 12 | " Postage | | 11 33 |
| " | 1 | " Lillian B. Russell. Typing discipline | | 22 |
| " | 9 | " Lewis A. Walker Press for Peace Mtg. 11/10 | | 10 |
| " | 11 | " R.I. Institute of Instruction | | 18 |
| " | 11 | " Literature to " " " | | 4 |
| 1930 | | | | |
| " | 20 | " Books to Sharon Library | | 6 60 |
| " | 27 | " National Council for Prevention of War Dues | | 2 50 |
| " | 19 | " Lillian B. Russell. Typing Epistles. | | 12 25 |
| " | 7 | " ~~American Friends Service Com.~~ | | ~~150 00~~ |
| " | 7 | " National Council for Prevention of War | | 150 00 |
| " | 7 | " Balance on hand | | 107 52 |
| | | | | 218 19 |

Approved 6th month 10th 1930

Jennie W. Oliver

Thomas C. Foster.

| | | | | |
|---|---|---|---|---|
| —1930— | | | | |
| 6 Mo | 7 | To | Balance from old account. | 127526 |
| 6 Mo | 20 | " | Note from Sandwich Quarterly Mtg | 250 |
| 7 | " 10 | " | " " Rhode Island Quarterly | 250 |
| 11 | " 8 | " | Mary Tucker Howland. Y Mtg Expense | 8 |
| 12 | " 1 | " | Interest on account | 2499 |
| —1931— | | | | |
| 6 | " 1 | " | " " " | 2506 |
| 6 | " 6 | " | " Ethmil Tuttle Fund | 11376 |
| | | | | 174707 |

| | | | |
|---|---|---|---|
| 1930- | | | |
| Nov 16 | By Alma Nichols Cost of Meals at our tickets sold | | 8354. |
| " 16 | " Chas F. Perry. Cleaning Mtg H & Cook | | 3250 |
| " 23 | " Am. Window Cleaning Co. | | 400 |
| " 30 | " Typing Minutes + Epistle | | 8 |
| " 1 | " Edna True Inn. Y Mtg | | 1985 |
| " 1 | " Printing 300 Minutes Y Mtg. | | 8832 |
| " 7 | Elizabeth M. Chase % Book & Trait Room | | 2672 |
| " 10 | " Norton Pictures Beaman. % Bk & Tr Com. | | 513. |
| " 10 | " Travel Expense Mr. Knotts " " " | | 700 |
| " 29 | " Elizabeth Perry % Peace Committee | | 5698 |
| 1931 | | | |
| " 13 | " Millicent Foster " " | | 20 |
| " 20 | " Ann Shaw. % Y. Meeting Rounds | | 250 |
| " 4 | " American Friends Service Committee Peace Com | | 150 |
| " 4 | " National Council for Prevention of War Peace Com | | 150 |
| " 4 | " Ann T. Schoning Peace Com. | | 55 |
| " 6 | " Balance on hand | | 10375 |
| | | | 17407 |

Audited 6/6/31 and Savings Bank Book #2291 Examined

Chas F. Perry

Mary E. Foster

70

| | | | | |
|---|---|---|---|---|
| 1931 | | | | |
| 6 Mo | 6 | To Balance from old account | | 103753 |
| 4 | " 23 | " Quota from Sandwich Quarterly Mtg | | 250 |
| 6 | " 26 | " Contribution Y Mtg Expense | | 10 |
| 8 | " 8 | " Quota from Rhode Island Quarterly Mtg | | 250 |
| 12 | " 1 | " Interest on account | | 2541 |
| 1932 6 | " 1 | " " " | | 1892 |
| | | | | 159186 |

1931

| | | | | |
|---|---|---|---|---|
| Nov | 18 | By Altha Nichols. Cost of Meals | | 76 15 |
| | | " Chas F. Perry Cleaning Mtg House | | 22 |
| | | " " " " Rooms | | 41 25 |
| | | Elizabeth E Gidley | | 35 |
| | | " James M Oliver (Books for Lib) | | 3 14 |
| Nov | 8 | " Hobbs Warren Inc. (Stationary) | | 4 35 |
| " | 20 | " H. Smith & Corona Typewriter Inc. (Typing) | | 4 75 |
| " | 21 | " Exhibit at R.I. Institute - (Peace Com) | | 96 25 |
| 1932 | | | | |
| " | 19 | " Women's Com for World Disarmament (Peace Com) | | 50 |
| " | 19 | " Emma T. Oliver Sharon Mtg (Peace Com) | | 30 |
| Nov | 8 | " Elizabeth M. Chace Book & Tract Com | | 17 10 |
| " | 7 | " Henry N. Brown Printing Minutes | | 111 70 |
| " | 7 | " Henry H. Perry Postage (Peace Com) | | 1 35 |
| " | 1 | " American Friends Service Com (Peace Com) | | 1 00 |
| " | 1 | " National Council for Prevention of War | | 1 00 |
| " | 1 | " Emma T. Oliver (Peace Com. | | 2 20 |
| " | 3 | " Balance on hand | | 76 97 |
| | | | | 159 86 |

Audited 6/6/32
Henry G. Foster
D. C. Nichols } Committee

Dr Henry L. Perry Treas in account

| | | | | |
|---|---|---|---|---|
| 1932 | | | | |
| 6 Mo | 3 | To | Balance from old account | 7629 7 |
| 6 " | 11 | " | Int. on Third Liberty Fund | 108 65 |
| 7 " | 5 | " | Int. from Sandwich Quarterly Mtg | 250 |
| 12 " | | " | " Rhode Island " " | 250 |
| 12 " | 1 | " | Int. on Bank account. | 16 25 |
| 1933 | | | | |
| 6 Mo | 1 | " | " " | 18 62 |
| 6 " | 2 | " | " Third Liberty Fund | 93 93 |

Audited and approved
Henry L. Perry
Thomas Perry
6 - 3 - 1933

1500 42

with New England Yearly Meeting of Friends

1932=

| | | | |
|---|---|---|---|
| Nov | 14 | By Westerly Window Cleaning Co. | 3 00 |
| | | " Katherine P. Mangotte Room + Meals | 5 40 |
| | | " Jessie Fyfe Cleaning | 15 |
| | | " Julia McL. Tuckerman Room + Meals | 1 35 |
| | | " Mrs. Conklin " " | 3 325 |
| | | " Althea Nichols - Cost of Meals | 4 527 |
| | 20 | " Walter Pilkington | 35 |
| | | " Norman L Kilpatrick | 35 |
| | | " Philip Ahern | 35 |
| | | " Mary Ellis | 35 |
| | | " Ragnhild Jacobson | 15 |
| | 29 | " Friends Book Store | 20 71 |
| Nov | 20 | " Kenny M Powe Printing | 67 17 |
| | | " Xaster B. Kenggins Stenographer | 70 |
| | | " Kenny K Clerg Postage | 5 |
| 1933- | | | |
| Nov | 1 | " Cost of Exhibit at R.I. Peace Institute | 34 98 |
| " | 1 | " Cleaning Mtg House. Fyfe 12. Smith 1 50 | 13 50 |
| | | " William A Foster. Pr Peace Comm. | 6 00 |
| | | " Xaster B Kenggins Secretarial work | 25 |
| | | " Kenny K Clerg, Postage | 1 60 |
| | | " American Friends Service Com. | 29 |
| Nov | 3 | " Balance on hand | 96 19 |
| | | | 150 42 |

T 4

Dr. Harwich Camp Fund in account

| | | | |
|---|---|---|---|
| 1933 | | | |
| Dec | 1 | To Balance from old account | 96919 |
| " | 30 | " Jesse M. Foster Jr Meals | 440 |
| Jan | 13 | " Amt taken from Sandwich Quarterly Mtg | 250 |
| | | " " Rhode Island " " | 250 |
| Dec | 1 | " Interest Bank account | 1657 |
| 1934 | | | |
| June | 1 | " " " | 1649 |
| | | | 150665 |

with New England Yearly Meeting of Friends Cor.

| | | | |
|---|---|---|---|
| 1933- Nov 8 | By Hinsdale Window Cleaning Co. | | 450 |
| " | " Althea Nichols, Cert. of Meals | | 5960 |
| " 13 | " 5 Scholarships for Hillside Conference | | 175 |
| " 30 | " Nancy H. Rowe. Letter Heads | | 590 |
| Dec 2 | " Hester Huggins Sec'y. | | 60 |
| " | " Nancy H. Perry - Postage | | 5 |
| " 18 | " Nancy H. Rowe | | 7 50 |
| Jan 6 | " Althea Nichols - Meal tickets 6/30 | | 440 |
| 1934- " 1 | " Hester B. Huggins, Sec'y | | 30 |
| | " 2½ Scholarships Hillside Conference 1934 | | 8750 |
| | " C.E. Perry Jr. Peace Lecture Exhibits | | 7235 |
| | " Balance on hand | | 92590 |
| | | | 150665 |

76

Dr. Harvey C. Berry Trust in account with

| | | | | |
|---|---|---|---|---|
| 1934 | | | | |
| Nov | 1 | To Balance from old account | | 92590 |
| " | 5 | " Interest Othmil Diff Fund | | 8764 |
| " | 27 | " Int to from Sandwich Quarterly Mtg | | 250 |
| 11 " | 1 | " " " Rhode Island " " | | 250 |
| 12 " | " | " Interest Bank Account | | 1586 |
| 1935 | | | | |
| 6 " | 1 | " " " " | | 1688 |
| 7 " | 18 | " Othmil Diff Fund | | 8011 |
| | | | | 162639 |

New England Yearly Meeting of Friends' Cer

| | | | |
|---|---|---|---|
| 1934 Mo | 11 | By Hostetly Window Cleaning Co. | 300 |
| | " | Mrs Conklin - Nights + Meals | 600 |
| | " | Mrs. Pyfer. Cleaning | 12 |
| | " | Althea Nichols Cert of Meals | 9032 |
| | 21 | C. E. Perry Yr Peace Com. Wellesley Inst. | 5500 |
| Mo | 1 | " World Conference Committee | 50 |
| | 17 | " Henry W. Rowe - Minutes | 8135 |
| | | " " " Envelopes | 250 |
| | | " Hester Huggins, Sec'y | 80 |
| | | " Henry W. Perry - Postage | 453 |
| | | " Amy Foster | 1871 |
| 1935 Mo | 6 | " C. E. Perry Yr Peace Com. Peaks Inst. | 2804 |
| | | Wellesley Inst. | 50 |
| Mo | 8 | " Nat Council for Prevention of War | 100 |
| | 3 | " American Friends Service Com | 9825 |
| " | 6 | " Hester B Huggins Sec'y | 20 |
| " | 6 | " Arthur Perry Co. | 180 |
| " | 6 | " Balance on hand | 92489 |
| | | | 162639 |

Audited and Allowed 9-4-35
Ferdinand C. Bartlett
Auditor

10

Dr Harvey C. Perry Treas in account with

| | | | | |
|---|---|---|---|---|
| 1735 | | | | |
| 9 Mo | 6 | To | Balance from old account | 92489 |
| " | 13 | " | Quota from Westerly Monthly Mtg | 300 |
| 11 Mo | 13 | " | " " Dartmouth & Nant. " | 300 |
| 12 " | 1 | " | Interest on Bank Account | 1488 |
| 1736 | | | | |
| 6 Mo | 1 | " | " " " | 1919 |
| 8 Mo | 31 | " | Elizabeth Perry Treas committee | 1750 |
| | | | | 15746 |

New England Yearly Meeting of Friends Cr.

| | | | |
|---|---|---|---|
| 1935- | | | |
| Nov | 13 | By Alfred Nichols - Cost of Medals | 7116 |
| " | 17 | " Friends World Conference Com. | 25 |
| " | 30 | " Hester B. Huggins | 60 |
| 1936- | | | |
| Jan | 14 | " " " " Postage | 189 |
| | | " Henry H Rowe | 10175 |
| " | 18 | " [illegible] | 35 |
| | | " [illegible] | 2760 |
| " | 31 | " National Council For Prevention of War (Peace Com.) | 100 |
| | | " American Friends Service Com. (Peace Com.) | 100 |
| | | " Friends Book Store (Book Com.) | 25 |
| Sept | 11 | " Hester B Huggins | 2758 |
| " | 11 | " Balance on hand | 98948 |
| | | | 157646 |

Audited & Approved 9-13-36
Frederick C Rolfe
Herbert A Foster

80

Dr. Harvey C. Perry Trust in account with

| | | | | |
|---|---|---|---|---|
| 1936 | | | | |
| 9 Mo | 11 | To | Balance from old account | 9894 |
| | 14 | | Interest Ethmid Tiff Fund | 7011 |
| 10 Mo | 15 | To | Trsfs from South Kingstown Monthly Mtg | 300 |
| 12 " | 2 | " | " " Dartmouth & Nantucket " | 300 |
| 12 " | 2 | " | Interest Bank Account | 1186 |
| 1937 | | | | |
| 6 " | 1 | " | " " | 1617 |

16876 2

# New England Yearly Meeting of Friends

Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1936 | | | | | |
| Mo | 24 | By | Westerly Window Cleaning Co. | 330 | - |
| | 24 | | Mrs Hoyle Cleaning Mtg house | 18 | - |
| | 24 | | Mrs Ellis Room & Board | 375 | - |
| | 24 | | Friends World Conference Comm | 50 | |
| 3 Mo | 2 | " | Althea Nichols Cost of Meals | 7313 | - |
| | 3 | " | Henry W. Rowe (letterheads) | 730 | |
| | 3 | " | Hackett Dolen Co (Envelopes) | 450 | - |
| 1 Mo | 8 | " | Hester B Longstreth | 85 | |
| 1937 | | | | | |
| 1 Mo | 6 | " | Henry W Rowe | 10045 | |
| 2 " | 1 | " | Westerly Comm. for Reelection | 1320 | - |
| 5 " | 10 | " | 25 Copies World Conf. Study Outlines | 250 | - |
| 2 " | 22 | " | Friends Book Store (Books Rec'd Com) | 2019 | - |
| " | 23 | " | C.E. Perry Jr Peace Comm. | 20 | |
| " | 23 | " | New England Inst. For Inter Rela. | 164 | - |
| " | 15 | " | American Friends Serv. Com. (Peace Com) | 75 | - |
| " | 15 | " | H. Michelson Co. (Binding Minutes) | 250 | |
| " | 15 | " | Balance on hand | 104480 | |

168762

Audited & found correct 9 Mo 28, 1937
Albert L. Scott Jr
Henry G. Peters

82

-1937-

| | | | | | |
|---|---|---|---|---|---|
| 9 | Nov | 15 | To | Balance from old account | 1044 83 |
| | " | 21 | | Interest from Admiral Griffin fund | 65 11 |
| 12 | " | 29 | " | Quota from Dartmouth + Nantucket | 300 |
| 12 | " | 1 | " | Interest on account | 11 80 |
| -1938- | | | | | |
| 6 | " | 1 | " | " " " | 12 69 |
| 7 | " | 21 | " | Quota from South Kingstown Monthly Mtg | 300 |

1734 40

| | | | |
|---|---|---|---|
| 1937- | | | |
| Nov 27 | By Weekly Window Cleaning Co. | | 310 |
| | " Mrs. Hyde Cleaning Mtg House | | 18 |
| | " Althea Nichols. Cost of Meals | | 9346 |
| | " Hester B Kenyon 35. Postage 7.88 | | 4288 |
| Nov 25 | " P.H. Office Cost | | 750 |
| " 14 | " Henry W. Rowe - Minutes | | 10250 |
| | " Hester B Kenyon Sec'y | | 80 |
| | " " " Postage | | 545 |
| Dec 24 | " R.I. Institute of Instruction Peace Com | | 3 |
| 1938- | | | |
| 6 " 6 | New England Inst. of Inter. Relations | | 100 |
| 6 " 24 | " " " " " " | | 37 |
| 9 " 3 | " Hester B. Kenyon Sec'y 40. Post. 2.19 | | 4219 |
| 7 " 9 | " American Friends Service Com. | | 100 |
| 7 " 10 | " Balance on hand. | | 109932 |
| | | | 173440 |

Dr. Harwych Perry Deas in account with

| | | | |
|---|---|---|---|
| 1938 | | To Balance from old account | 109932 |
| 9 mo | 12 | " Interest from Ethmil Trust Fund | 65 |
| 12 " | 6 | " Insts from South Kingstown Mo. Mtg | 300 |
| 12 " | 13 | " " " Dartmouth & Nantucket " | 300 |
| " 1939 | 1 | " Interest Bank a/c | 1242 |
| " 1939 | 1 | " " " | 1552 |

179226

# New England Yearly Meeting of Friends

| | | | | |
|---|---|---|---|---|
| 1938 | | | | |
| Nov | 15 | By Westerly Window Cleaning Co. | 300 | |
| | | " Mrs. Bailey cleaning Meeting House | 18 | |
| | | " Althea Nichols test of Bonds | 7981 | |
| Nov | 1 | " Laundering 7c Yearly Meeting P.F. Perry | 260 | |
| " | 22 | " C.E. Perry Jr Canvassing (Kirby Page Returned) | 40 | |
| Dec | 6 | " Henry M. Rowe Pty. Minutes | 101 15 | |
| Dec | 6 | " Foster B. Haggins Salary | 100 | |
| | | " " " - Postage | 580 | |
| Dec | 12 | " Book Dept Com. 2 Subscriptions to The Friend | 6 | |
| 1939 Jan | 5 | " New England Young Friends Com. % Peace Conf | 20 | |
| Nov | 28 | " Friends Central Bureau } Book + | 775 | |
| | | " " Book Store } Dept Com. | 422 | |
| | 31 | " " " " " | 524 | |
| Nov | 19 | " New England Institute of International Relations (Peace Com.) | 27 - | |
| | | " E. Elizabeth Perry, Richard Gregg Returns (Peace Com.) | 10 - | |
| | 26 | " Albert L. Scott, Jr. % Lafayette Institute (Peace Com.) | 2750 | |
| Nov | 1 | " N.E. Young Friends Committee (Peace Com.) | 50 - | |
| " | 6 | " Foster B. Haggins Services 35. Oct. 2.47 | 3747 | |
| | | " Elizabeth Foster % Book + Dept Com. | 13 | |
| " | 13 | " N.E. Com of International Relations (Peace Com.) | 100 | |
| " | 7 | " Balance on hand | 113372 | |
| | | | | 179226 |

Audited and found correct
Althea Nichols
Emily H. Perry

Dr Harvey C. Perry Treas. in account with

| 1939 | | | | |
|---|---|---|---|---|
| 9 mo | 7 | To Balance from old account | | 113372 |
| " | 12 | " Interest from Othniel Griffin Fund | | 65 |
| 10 " | 13 | " Sale of Children's Queries | | 3 |
| 10 " | 27 | " " " " | | 250 |
| 11 " | 8 | " " " " | | 540 |
| 12 " | 1 | " Interest on account | | 1306 |
| 12 " | 2 | " Int. from South Kingstown Mo. Mtg | | 300 |
| 1940 1 mo | 10 | " " " Dartmouth " " | | 300 |
| 6 " | 1 | " Interest on account | | 1670 |
| | | " Sale of Sale of Discipline (4 Copies) | | 4 |
| 7 " | 31 | " " Children's Queries | | 170 |
| | | | | 184508 |

New England Yearly Meeting of Friends. Dr.

| | | | |
|---|---|---|---|
| 1939- | | | |
| Nov | 14 | By Miss Tyler, Cleaning Meetinghouse | 18 |
| | | " Althea Nichols, Cost of Meals | 8224 |
| | | " Henry H. Perry, Nfld cost of Lunches | 1763 |
| | 26 | " Hostetter Window Cleaning Co. | 280 |
| | | " Henry W. Rowe - Letterheads | 1020 |
| " | 13 | " Men's and Churches & Int. Crisis - Peace Com. | 500 |
| " | 4 | " Dooley Press - Book & Tract Com. | 825 |
| " | 14 | " Thomas Todd Co. Printing Lunches | 20 |
| " | 2 | " Henry W. Rowe, Printing Minutes | 9850 |
| " | 2 | " Hester B. Huggins Services 90. Post. 6.11 | 9611 |
| 1940- | | | |
| " | 22 | " Philip Gifford Treas % Ketcham. Peace Com. | 15 |
| " | 8 | " New England Institute for the Blind | 100 |
| | 8 | " " " " " | 35 |
| - | 31 | " Chas. Perry Travel Coff. Peace Com. | 3410 |
| | | " American Friends Serv. Com. Book & Tr. Com. | 413 |
| | | " Friends General Conference " " " | 3 |
| Jan. | 6 | " Hester B. Huggins, Services 32. Post 2.49 | 3449 |
| " | 6 | " Balance on hand | 126063 |

184508

Dr. Harry C. Perry, Treas in account with

| | | | | | |
|---|---|---|---|---|---|
| 9 | 1940 Nov | 6 | To | Balance from old account | 1260 63 |
| " | | 20 | " | Interest from Othniel Jeffs Fund | 60 |
| 12 | " | 1 | " | " on bank account | 11 66 |
| 1 | 1941 Jan | 6 | " | Instn from Dartmouth Mo. Mtg. | 300 |
| 1 | " | 6 | " | " " S. Kingstown " " | 300 |
| 4 | " | 22 | " | Sale of books & pamphlets | 279 |
| 4 | " | 28 | " | " " Discipline 5 copies | 500 |
| 6 | " | 1 | " | Interest on Bank Account | 1318 |

1953 26

New England Yearly Meeting of Friends Cr.

| | | | |
|---|---|---|---|
| 1940 | | | |
| Mo 14 | By | Mrs. Riley, cleaning Mtg House | 18 |
| | " | Althea Nichols, cost of Meals | 9232 |
| | " | Window cleaning | 200 |
| | " | Care of Friends Overnight | 2 |
| 2 Mo 27 | " | Hester B. Kenggins Sec'y | 125 |
| | " | Postage & Supplies for Sec'y | 1525 |
| | " | American Section World Conf. for Consul. | 25 |
| 1941 | | | |
| Mo 20 | " | Henry W. Powel, Printing Minutes etc. | 116 |
| " 22 | " | New England Inst. of Inter. Relations Cr. | 50 |
| " | " | Henry C. Foden c/o Cleveland Mtg Cross. | 15 |
| " | " | Henry L. Curry [illegible] | 15 |
| 5 " 2 | " | Friends Book Store | 1347 |
| " | " | The Friend. Book & Tract Comm. | 4 |
| " 23 | " | New England Inst. of Inter Relations | 80 |
| " 30 | " | Am. Friends Serv. Com. (Cleveland) | 125 |
| " 5 | " | Hester B. Kenggins Sec'y | 50 |
| | " | Postage | 488 |
| | " | Balance on hand | 119834 |

195324

Dr Harvey C. Perry, Treas in account with

| | | | | |
|---|---|---|---|---|
| 1941 | | | | |
| 9 Mo | 5 | To | Balance from old account | 1,198 34 |
| 9 Mo | 10 | " | Interest from Third Difference Fund | 61 25 |
| " | 10 | " | Cash | 300 |
| 10 " | 11 | " | Dues from S. Kingstown Monthly Mtg | 300 |
| 10 " | 16 | " | S. Kingstown Mo. Mtg Contrib for C.P.S. Camps | 500 |
| 11 " | 12 | " | " " " " " Westerly | 50 |
| 11 " | 28 | " | " " " " Newport | 14 |
| 12 " | 1 | " | Interest on bank account | 12 10 |
| 1942 | | | | |
| 1 " | 5 | " | Dues from Dartmouth Monthly Mtg | 300 |
| " " | 5 | " | Dartmouth Mo. Mtg Contrib for C.P.S. Camps | 50 |
| 1 " | 30 | " | Conn Valley Friends Ch Ptg Meeting Schedules | 13 15 |
| 1 " | 30 | " | Providence Fellowship " | 437 |
| 3 " | 25 | " | Northampton Mo Mtg for C.P.S. Expenses & Discipline | 500 |
| 6 " | 1 | " | Interest on bank account | 10 92 |

2522 1

New England Yearly Meeting of Friends Cr

| | | | |
|---|---|---|---|
| 941 | | | |
| Mo | 18 | By Althea Nichols Net cost of meals | 9507 |
| 0 " | 20 | " F.C. Boffum Treas. & Cleaning Mtg House | 1950 |
| 0 " | 16 | " Am. Friends Serv. Com. & N.C. Pub. Serv. Camps | 500 |
| 1 " | 18 | " " " " " " " | 50 |
| 1 " | 24 | " Friends World Conference for Consultation | 25 |
| 12 " | 8 | " Am. Friends Serv. Com. & N.E.6 P.S. Camps | 14 |
| 2 " | 27 | " Kenster B. Kenyon Services 80. Post 1.50 | 8650 |
| | | " Kenny W. Rowe | 2373 |
| -1942- | | " Friends Book Store (Book & Pack Com.) | 343 |
| Mo | 12 | " Kenny W. Rowe | 104 |
| " | 28 | " Henry H. Perry Director C.O.S. | 50 |
| 1 " | 2 | " Philip J. Gifford Treas. (Peace Com.) | 15 |
| 1 " | 15 | " N.E. Institute of International Relations (Peace Com.) | 75 |
| | | " Anna Foster Scholarship " " " | 25 |
| 0 " | 10 | " Kenster B. Kenyon Services 28. Post 1.15 | 2915 |
| 0 " | 16 | " Balance on hand | 140675 |

252213

(Audited) Examined & found correct & duly vouched
Robert B. Peirce William L. Hackett
Auditing Committee

82

Dr. Harry C. Berry Trust in account with

| 1942 | | | | |
|---|---|---|---|---|
| | | | To Balance from old account | 140675 |
| 10th Mo | 20 | | Interest from Othniel Griffith Fund | 5125 |
| " | 27 | To | Comm. Valley Fisheries & Howard Brinton Affirmation | 420 |
| 12 | 1 | " | Interest on bank account | 981 |
| 1943 1 mo | 5 | " | Quota from S. Kingstown Monthly Mtg | 300 |
| " | 5 | " | " Dartmouth " " | 300 |
| 2 " | 9 | " | Harry K. Berry & C.P.S. quota A.F.S.C. | 125 |
| 3 " | 3 | " | Martin Rifkind, Son of & Children's Lunch | 50 |
| 5 " | 8 | " | Harry K. Berry & C.P.S. quota A.F.S.C. | 100 |
| 6 " | | " | interest on bank a/c | 1264 |
| " " | 2 | " | Discount Friends Book Store | 100 |
| 7 " | 2 | " | Sale of Liberties | 100 |
| 7 " | 27 | " | Harry C. Berry & C.P.S. A.F.S.C. | 150 |
| 7 " | 29 | " | Henry W. Rowe & Disc. Printed Minutes | 580 |
| 8 " | 5 | " | Harry K. Berry & C.P.S. A.F.S.C. | 100 |

25 6795

# New England Yearly Meeting of Friends

Dr.

| | | | |
|---|---|---|---|
| 1942 | | | |
| 5 Mo 26 | By Alice Nichols - Net cost of Meals | | 58 22 |
| 26 | " Mary H. Emmott - Fellowship Mtg House | | 24 75 |
| " | " Edward Brinton - Open Mtg Speaker | | 25 |
| " | " World Conference for Consult. Contrib. | | 40 |
| " | " Elizabeth Babbitt 1/3 Cost of Announcements | | 2 95 |
| 2 Mo 4 | " Woodover Press - Pamphlets | | 12 |
| 2 " 12 | " Alden Press - Printing Synod & Epistle | | 9 |
| 1943 | | | |
| 2 " 15 | " American Friends Serv. Com. C.O.S. | | 125 |
| 4 " 30 | " Friends Book Store (B&T. Com) | | 660 |
| 5 " 11 | " American Friends Serv. Com. C.O.S | | 100 |
| 5 " 11 | " Millicent Foster - Peace Com. | | 15 |
| 7 " 2 | " New England Dept. of Inter. Rel. | | 100 |
| 7 " 20 | " Henry W. Rowe | | 134 55 |
| 8 " 2 | " Hester B. Huggins Services 95. Exp. 6 81 | | 101 81 |
| 8 " 2 | " Am. Fr. Service Com. - C.O.S. | | 150 |
| 8 " 12 | " " " " " " | | 100 |
| 10 " 13 | " Capitol Research Bureau | | 25 |
| 10 " 13 | " Friends Com. on National Legis. | | 50 |
| 10 " 13 | " Am. Fr. Service Com. Peace Sec. | | 75 |
| 10 " 15 | " Hester B. Huggins Serv. 15. Office 50 Ot 91 | | 19 41 |
| 10 " 15 | " Balance on hand | | 1393 66 |
| | | | 2567 95 |

Audited and found correct - 10th Mo. 15th '43

Benjamin F. Roberts

Auditing Committee

Dr. Henry C. Perry Treas. in account with

| | | | | |
|---|---|---|---|---|
| -1943- | | | | |
| 10 Mo | 15 | To | Balance from old account | 139 36 |
| 10 Mo | 19 | " | Interest from Athmil Tiffp Fund | 50 |
| 12 " | 1 | " | Interest on bank account | 10 10 |
| 12 " | 29 | " | Quota from Dartmouth Monthly Mtg | 300 |
| -1944- | | | | |
| 1 " | 3 | " | Henry K Perry 20. Henry C. Perry 10. ~~[illegible]~~ | 30 |
| 2 " | 3 | " | Quota from S. Kingstown Mo. Mtg | 300 |
| 3 " | 1 | " | Northampton Mo. Mtg & C 6 Copies of Discipline | 6 |
| 6 " | 1 | " | Interest on bank account | 12 94 |
| | | | | 210 270 |

New England Yearly Meeting of Friends ler.

1943

Nov 22 By Althea Nichols Cost of Meals. Ret 36 03
" 1 " Friends World Com. for Consultation 50
1944 23 " Alden Cress. 1050
Jan 10 " Friends Comm. on National Legislation 30
Feb 2 " Friends Book Store (B & Room) 250
Mar 23 " Friends Comm. on Nat Legislation Peace Com. 50
" 23 " Seymour Wiley Treas Y Store Mtg " " 15
April 12 " Henry B. Cary Int. Rel. Com. Int. Rel. 100 " " 135
May 18 " Harry W Rowe Printing Minutes 138
" 18 " Hester B. Huggins Expenses 550 Service 90 9550
June 19 " " " Service to date 15
" 21 " Balance on hand 152517

210270

Audited and found correct 10/23/44
Benjamin J. Roberts
William O. Foster

Dr. Harvey Co. Perry Dear in account with

| | | | |
|---|---|---|---|
| -1944- | | | |
| 10 Dec 23 | To | Balance from ld account | 1525 17 |
| " 24 | " | Interest from Ethmil Trip Fund | 50 |
| 12 " 1 | " | " on account Wash Tr Co. | 1126 |
| 12 " 14 | " | Trsfs from S Kingstown Mo Htg | 300 |
| 12 " 26 | " | " North Dartmouth | 150 |
| -1945- | | | |
| 6 " 1 | " | Interest on account Wash Tr Co. | 1362 |

2050 0.

New England Yearly Meeting of Friends Cor.

| | | | |
|---|---|---|---|
| 1944 | | | |
| 5 Mo | 30 | By cleaning Meeting House (Mrs Taylor) | 24 00 |
| | " | Cost of Meals (Net) at the Hotels | 49 70 |
| 2 Mo | 20 | " Friends World Comm. for Consultation | 75 |
| | " | " Aldens Trust. Nos 556 Copies of Letters | 10 50 |
| 1945 | | | |
| Mo | 2 | " Institute of Inter. Relations (Peace Cont. | 100 |
| " | 16 | " Henry W. Ross Printing | 140 25 |
| " | 16 | " Hazel B Kenyon | 105 65 |
| " | 20 | " Balance on hand | 1544 95 |
| | | | 2050 05 |

Dr. Harvey C. Perry Trust in account with

| | | | |
|---|---|---|---|
| 1925 | | | |
| Nov | 20 | To balance from old account | 154495 |
| 12 " | 1 | " Interest on account Nash. Tr. Co. | 1158 |
| | | | 155653 |

New England Yearly Meeting of Friends Cr.

1945–
2 Mo 12 By check to Ernest C. Linnemann Treas 1156.53

1156.53